

## **EXHIBIT 4**

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

RADER, FISHMAN & GRAUER PLLC

39533 WOODWARD AVE. #140; BLOOMFIELD HILLS, MI 48304

CHECK DATE: 10/19/09

CHECK NO.: 42113

REF. #	INV. #	DATE	AMT. PAID	DESCRIPTION	G/L ACCT	G/L AMOUNT
213353	Oct. 19, 2009	10-19-2009	150.00	Initial Subpoena Service and witness fee for Allen Cipinko of Lightning Wholesale, re: 66947-0001	200100000	150.00
VENDOR ID: CLEVEL			NAME: CLEVELAND SERVICE AGENCY, INC.		150.00	TOTAL CHECK
						10/19/09

THIS DOCUMENT CONTAINS SECURITY FEATURES - SEE BACK FOR DETAILS

CHECK DATE  
10-19-2009

NATIONAL CITY  
Ashland, Ohio

**RADER, FISHMAN & GRAUER PLLC**

39533 WOODWARD AVENUE

SUITE 140

BLOOMFIELD HILLS, MI 48304

(248) 594-0600

CHECK NO. 42113

CONTROLLED IDSBURSEMENT ACCT.

CHECK AMOUNT

\$\*\*\*\*\*150.00

\*\*\*\*FILE COPY OF CHECK\*\*\*\*

PAY ONE HUNDRED FIFTY AND 00/100 DOLLARS

CLEVELAND SERVICE AGENCY, INC.

TO THE  
ORDER  
OF

**NON-NEGOTIABLE**

VOID AFTER 90 DAYS

Cheryl J. Racklin

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From: Dolores J. Tenniswood  
Sent: Monday, October 19, 2009 1:06 PM  
To: ACCT - DOMESTIC PAYABLES  
Subject: EXPENSE VOUCHER FORM  
Airfare: 0  
Approved By: DPL  
Cab Fare: 0  
Car Rental: 0  
Cellular Calls: 0  
Certified Copies: 0  
Check Amount: 150  
Client: 66947  
Domestic Telephone: 0  
Facsimile: 0  
Federal Express: 0  
Filing Fees: 0  
Foreign Telephone: 0  
Legal Research: 0  
Lodging: 0  
Matter: 0001  
Meal/Entertainment: 0  
Mileage (\$): 0  
Mileage (Cur): 0  
Mileage (mi.): 0      \$105 -      \$45 -  
Misc.: Initial Subpoena Service and witness fee for Allen Cipinko of Lightning Wholesale  
Misc. (Explain): 150  
OtherAmt1: 0  
Parking: 0  
Payable To: Cleveland Service Agency, Inc.  
Photocopies: 0  
Post Date: 10/19/2009 8:00:00 AM  
Postage: 0  
TotalCurrency: 150

I need the check asap to email a copy to Cleveland Service in order for them to serve the subpoena.

Dee J. Tenniswood, IP Paralegal  
Rader, Fishman & Grauer PLLC  
39533 Woodward Ave., Suite 140  
Bloomfield Hills, Michigan 48304

10/19/2009

## Gotcha Now Process Serving

Jill Castillo  
1191 Magnolia Ave. Suite D-114  
Corona, Ca 92879

**BILL TO:** Rader, Fishman, & Grauer, PLLC  
39533 Woodward Ave. Ste. 104  
Bloomfield Hills, Michigan 48304

INVOICE -  
Due upon receipt

Reference #66947-0001

Date: 10-12-09

[illegible]